Purchase Order Receipt Listing

Monday, July 03, 2017 10:53:34 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36835 Receipt Dates from 6/29/2017 to 6/29/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	dor Name		VU-MCM001 McMas	McMaster-Carr Supply Co,	100/00/9	71000019	0000 9		0000	c	90 03
GSOCO	- ⁰ Z		301 SS Sheet - Full hard McMaster p/n: 3543T77 m137929	st s	0.000.9	PLOU01	00000		0.0000	0	00009
	2 S		6264K72 Half Link	Each Each	6/29/2017	6/29/2017 PLOU01	40.0000		0.0000	0 0	\$0.00
			m137929							6	
	3		71500-20	Each	6/29/2017	6/29/2017	20.0000		0.0000	0	\$0.00
	No		29045A742 #20 DRILL BIT m137929		20.0000	PLOU01			0.0000	0	
	4		D2484P	Each	6/29/2017	6/29/2017	30,0000		0.0000	0	\$0.00
	Š		Lock Nut	Each	30.0000	PLOU01			0.0000	0	
			17.7.01111								
			95606A170	Each	6/29/2017	6/29/2017	100.0000		0.0000	0	80.00
	No		Washer m137929	Each	100.0000	PLOU01			0.0000	0	
	9		53485K22	Each	6/29/2017	6/29/2017	10.0000		0.0000	0	\$0.00
	N _o		Hose Fitting m137929	Each	10.0000	PLOU01			0.0000	0	
	7		5155T28	Each	6/29/2017	6/29/2017	10.0000		0.000	0	\$0.00
	°		Hose m137929	Each	10.0000	PLOU01			0.0000	0	
	∞		50715K676	Each	6/29/2017	6/29/2017	8.0000		0.0000	0	80.00
	Š		FLARED TUBE FITTING SS m137929	Each	8.0000	PLOU01			0.0000	0	

L

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Line Project ID Reference/ Nbr/ Description/ Insp Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Ami
VendorID/Vendor Name PO36835 9 USD No	dor Name 9 No		VU-MCM001 McMa 71401-45 PROCUREMENT QUALITY CLAUSES m137929	McMaster-Carr Supply Co, AENT	6/29/2017	6/29/2017 6/29/2017 1.0000 PLOU01	1.0000	E	0.0000 0.0000 Total Received Quantity:	0 0 0 annity:	\$0.00
								1 OTAL	Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	O U/M): uantity: t Value: uantity:	0.00i 0.00i \$0.1



Packing List

Page 1 of 1

06/27/2017

200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com

Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Attention:

Sylvie

Purchase Order PO36835

Order Placed By Chantal Lavoie

5177594-02

McMaster-Carr Number

Ordered Shipped

Line Product

1 3543T77 Fatigue-

Fatigue-Resistant 301 Stainless Steel Sheet with Certification, 12" x 36", Spring Temper, 0.029" Thick

2 Each 2

Shipped separately from our New Jersey warehouse on 06/27

7 5155T28 Laboratory Tygon PVC Tubing for Chemicals, 1/4" ID, 1/2" OD, 10 Feet Long

100 Feet 80

LA18466 /mo88147

		L 7561249	ID	L-Ladle Analysis	ın		,	373383-10A-004	373383-10A-003	373383-10A-002	373383-10A-001	LIFTID	z m z		=0		
		10	C	of Heat	350	PIECES	14	84	84	22	20	PIECE					
		1.11	MN	P-P			75	75	75	75	75	'HE				Ste	>
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		100.	s	alysis of Pa			373383-10	373383-10	373383-10	373383-10	373383-10	PAREN	0 1	EH O	: W		
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		17.48	CR	CHE			-			1		\dashv				Cosho 7400 S 10cton	AK Steel Corporation Metallurgical Test Report
		7.11	Z	MICAL	13,820 LB	TOTAL	540 LBS	3,320 LBS	3,320 LBS	3,320 LB	3,320 LB	NET WE				tate R	el Cor _l gical T
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		+											vi.		ORDER		
			10	C MN P S SI CR NI MO N 1.11 024 001 49 17.48 7.11 .22 031 .22	C MN P S SI CR NI MO N 1.11 024 001 49 17.48 7.11 22 0.032 .22	350	TOTAL NET WEIGHT 13,820 LBS. 6,269 KG. 14,820 LBS. 6,260 KG. 14,820 LB	14 7561249 373383-10A 540 LBS. 245 KG. 1 TOTAL	84 7561249 373383-10A 3,320 LBS. 1,506 KG. 14 7561249 373383-10A 540 LBS. 245 KG. TOTAL PIECES TOTAL NET WEIGHT 350	84 7561249 373383-10A 3,220 LBS. 1,506 KG. 14 7561249 373383-10A 3,320 LBS. 1,506 KG. 14 7561249 373383-10A 540 LBS. 1,506 KG. TOTAL NET WEIGHT 13,820 LBS. 6,269 KG. 13,820 LBS. 1,506 KG. 13	84 7561249 373383-10A 3,320 LBS. 1,506 KG. 84 7561249 373383-10A 3,320 LBS. 1,506 KG. 14 7561249 373383-10A 3,320 LBS. 1,506 KG. 14 7561249 373383-10A 540 LBS. 245 KG. 10 12 7561249 373383-10A 1748 10 12 7561249 373383-10A 1748 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10	84 7561249 373383-10A 3,320 LBS. 1,506 KG. 16L00241902 84 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241902 84 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241903 14 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241904 14 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241905 707AL 707AL NET WEIGHT 707AL NET WEIGHT 250 707AL NET WEIGHT 707AL NET WEIGHT 707AL NET WEIGHT 250 707AL 707AL	PIECE HEAT PARENT LIFTID NET WEIGHT 0 84 7561249 373383-10A 3,320 LBS. 1,506 KG. 0 84 7561249 373383-10A 3,320 LBS. 1,506 KG. 0 84 7561249 373383-10A 3,320 LBS. 1,506 KG. 0 14 7561249 373383-10A 3,320 LBS. 1,506 KG. 0 12 707AL 37383-10A 3,320 LBS. 1,506 KG. 0 12 707AL 373383-10A 3,320 LBS. 1,506 KG. 0 12 707AL 707AL 3,320 LBS. 1,506 KG. 0 13,820 LBS. 2,45 KG. 13,820 LBS. 5,269 KG. 0 13,820 LBS. 5,269 KG. 0 0 13,820 LBS. 6,269 KG. 0 14 N N N 15 CR NI MO N 10 1.11 .024 .001 .49 17.48 7.11 .22 .032 2	PIECE HEAT PARENTLIFTID NET WEIGHT OUTSIDE PROCESSOR 44 7561249 373383-10A 3,320 LBS. 1,506 KG. 16L00241901 44 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241902 44 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241902 45 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241903 46 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241903 47 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241904 48 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241903 49 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241904 40 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241905 40 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241905 40 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241905 40 7561249 373383-10A 3,220 LBS. 1,506 KG. 16L00241903 40 7561249 37338-10A 3,220 LBS. 1,506 KG. 16L00241903 40 7561249 37338-10A 3,220 LBS. 1,506 KG. 16L00241903 40 7561249 37338-10A 3,220 LBS. 1,506 KG. 16L00241903 40 7561249 3738-10A 3,220 LBS. 1,506 KG. 16L00241903 40 7561249 3738-10A 3,220 LBS. 1,506 KG. 16L00241903 40 7561249 3738-10A 3,220 LBS. 1,506 KG	PECCE HEAT PARENT LIFTID NET WEIGHT OUTSIDE PROCES 84 7561249 373383-10A 3,230 LBS. 1,506 KG. 161,00241903 85 of Heat P-Product Analysis of Parent Coil CHENTICAL ANALYSIS C MN P S SI CR NI MO N CU 1.11 024 001 49 1748 7.11 22 033 22	MILL ORDER NO. PROCES HEAT PARENT LIFTID NET WEIGHT 161.00241903 162.	Coshocton, OH 43812 U.S.A. Stone Stone

373383-10A	LIFT		FARENT LIFT ID		PARENT LIFT ID	CR SHT TYPE 301 STAINLESS NI 7.0% HIN #2B FINISH FULL HARD SLIT EDGE A 480-16A EX PARA 25.1.1.3 COIL WILL BE TAGGED ON OUTSIDE ONLY * ASTN			SHIPPING DATE: 08/04/2016		0~100	=0	7	
77	Š	Ħ	POS (-	POS	ARA 2			<u>3</u> : 08/04,					
H	DIR (L, T, D)		DIR (L, T, D)	7	DIR (L, T, D)	TAINLESS 25.1.1.3			2016				N	
A.S.T.M 11.4	COND	A.S.T.M	COND	A.S.T.M	COND	NI 7.							Steel	5
11.4	% ELONG	PASS	BEND 180 4T		% ELONG	VI 7.0% MIN #2B I			REMARKS	0 7	тна	S		
MEASURED	METHOD			MEASURED	ELONG METHOD	2B FINISH FULL HARD SLIT : TAGGED ON OUTSIDE ONLY *	RESIDUAL LEV LIMITS ACCOR MATERIAL SUR	STAINLESS STI -OF-LIFE VEH SUBSTANCES I	NO INTENTIONAL ADDIT THE PROME THROUGHOUT THE PROME NO WELD REPAIRS (WITH THIS MATERIAL WAS ME 7008 & 7009 COMPITANT).				Coshoctor 17400 State Coshocton, OH	AK Ste Metallur
2 Inch	ELONG GAUGE LENGTH			2 Inch	ELONG GAUGE LENGTH	ULL HARD SLIT EDGE * AMS 55 DUTSIDE ONLY * ASTM A 666-15	RESIDUAL LEVELS OF Hg. Pb. Cd. & HEXAVALENT CHROMIUM ARE V LIMITS ACCORDING TO THESE DIRECTIVES. MATERIAL SUPPLIED IN ACCORDANCE WITH EN 10204:2004 TYPE 3.1	EELS SUPPLIED IICLE DIRECTIVE KNC	NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPOUNDS WITHROUGHOUT THE PROCESSING AND TESTING OF THIS MATERIAL. NO WELD REPAIRS (WITH OR WITHOUT FILLER METAL) HAVE BEEN MADE THIS MATERIAL WAS MELTED AND MANUFACTURED IN THE U.S.A. (DFARS)				Coshocton Works 17400 State Route 16 shocton, OH 43812	AK Steel Corporation Metallurgical Test Report
210	TENSILE STRENGTH (KSI)			206	TENSILE STRENGTH (KSI)		Cd, & HEXAVAL DIRECTIVES RDANCE WITH	BY AK STEEL C E 2000/53/EC (EL WN AS EU-DIR	OF MERCURY ING AND TESTI WITHOUT FILL AND MANUFA	.0320 NOM	PART NO 48443	MILL ORDER NO. 282962-0104	ks e 16 12 U.S.A.	ation Report
167.7	Y.S. .2% OFFSET (KSI)			168.3	Y.S. .2% OFFSET (KSI)	* AMS 5519N * ASTM F 899-12B A 666-15	ENT CHROMIU: EN 10204:2004 T	ORPORATION C .VD) AND THE R ECTIVE 2011/65/	OR MERCURY C NG OF THIS MA ER METAL) HAV CTURED IN THI	ENGLISH UNITS M 36.0000 X 120	•	ER NO.	Load No.	Page 2
C 44	ROCKWELL HARDNESS Tail			C 44	ROCKWELL HARDNESS	899-12B (UNS	M ARE WITHIN / YPE 3.1	STAINLESS STEELS SUPPLIED BY AK STEEL CORPORATION COMPLY WITH THE EUROPEAN -OF-LIFE VEHICLE DIRECTIVE 2000/53/EC (ELVD) AND THE RESTRICTION OF HAZARDOUS SUBSTANCES DIRECTIVE KNOWN AS EU-DIRECTIVE 2011/65/EU, EFFECTIVE JANUARY 3, 20 11/ROHS 2)	NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPOUNDS WERE MADE C THROUGHOUT THE PROCESSING AND TESTING OF THIS MATERIAL. NO WELD REPAIRS (WITH OR WITHOUT FILLER METAL) HAVE BEEN MADE. THIS MATERIAL WAS MELTED AND MANUFACTURED IN THE U.S.A. (DFARS 252.225.7001,	120.0000		PROCESSOR ORDER NO. M 01004687	. 9569387 9569387	2
C 45	ROCKWELL HARDNESS Front			C 45	ROCKWELL HARDNESS Front	(UNS S30100 TYPE 301) * ASTM	WITHIN ACCEPTABLE	STAINLESS STEELS SUPPLIED BY AK STEEL CORPORATION COMPLY WITH THE EUROPEAN END -OF-LIFE VEHICLE DIRECTIVE 2000/53/EC (ELVD) AND THE RESTRICTION OF HAZARDOUS SUBSTANCES DIRECTIVE KNOWN AS EU-DIRECTIVE 2011/65/EU, EFFECTIVE JANUARY 3, 20 11/ROHS 2)	UNDS WERE MADE OR USED L. N MADE. (DFARS 252.225.7001,	CT:- METRIC UNITS				
						301) * ASTM		.N	ED	UNITS .		BUYERS ORDER NO. M 01004687		

*** CONTINUED ON NEXT PAGE ***

373383-10A としていいました PARENT LIFT THE CHEMICAL ANALYSIS AND PHYSICAL OR MECHANICAL TESTS REPORTED ABOVE ARE CORRECT AS CONTAINED IN THE RECORDS OF THE CORPORATION. AK Steel Corporation ALL TESTING IS DONE IN ACCORDANCE WITH A.S.T.M. STANDARDS UNLESS OTHERWISE NOTED Đ 513-425-5000 POS (L, T, D) DIR COND BEND 180 4T A.S.T.M PASS 0 -PHEN Program Version LM438B 1.11 MWQC#004 REV:4, 1/14 Coshocton, OH 43812 U.S.A. **Metallurgical Test Report** 17400 State Route 16 **AK Steel Corporation** Coshocton Works SIGNED THIS CERTIFIED TEST REPORT HAS BEEN DELINERED TO A CONSIGNEE OF MATERIAL PURCHASED PROM AK See! Corporation. TO AVOID THE POSSBILITY OF IT'S MISUSE ON DELINERY OF THE REPORT TO A THEIRD PARTY IT MUST BE RECERTIFIED BY AND UNIDER THE NAME OF SUCH CONSIGNEE PART NO. 48443 282962-0104 MILL ORDER NO. ENGLISH UNITS -: PRODUCT:- METRIC UNITS .0320 NOM 36.0000 X 120.0000 QUALITY MANAGER Srn No. Load No. Page PROCESSOR ORDER NO. DATE 08/04/2016 TIME 01:21 PM M 01004687 w 9569387 9569387 M 01004687



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36835

Purchase Order Date 6/27/2017 PO Print Date 6/27/2017

Page Number 1 of 4

Order From:

MCMASTER-CARR SUPPLY CO, P.O. BOX 7690 CHICAGO, IL 60680-7690

US

VU-MCM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JUN 2 7 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

330 995 5500

Buyer

Chantal Lavoie

Purolator ground ppd

Customer POID Customer Tax#

10127-2607

Terms Currency Net 10 USD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line

Nbr

Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Cl Taxable	D Req Qty/ Unit of
Line Comments Delivery Comments		Promise Date	Measure
M301S22GA	301 SS Sheet - Full hard McMaster p/n: 3543T77	5/29/2017	6.00

Half Link

6/29/2017 FN

6/29/2017

40.00

Line Total:

PO Unit Price

\$164.56

Extended

\$164.56

Price

6264K72

Yes

Yes

6/29/2017

Each

sf

\$7.80

\$2.80

\$27.43

\$312.00

AS PER DWG D5039 REV. B B163217

71500-20

29045A742 #20 DRILL

6/29/2017

20.00

Line Total:

\$312.00

BIT

Yes

\$56.00

Each

6/29/2017

Note:

1773.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36835

Purchase Order Date 6/27/2017 PO Print Date 6/27/2017

Page Number 2 of 4

Order From:

MCMASTER-CARR SUPPLY CO, P.O. BOX 7690 CHICAGO, IL 60680-7690 VU-MCM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name Buyer Chantal Lavoie **Vendor Phone** 330 995 5500 **Customer POID** Customer Tax# 10127-2607 Ship To Contact Net 10 **Terms** Ship To Phone Currency USD Ship Via: Purolator ground ppd **FOB** FCA - (Free Carrier) Ship Acct: Line Total: \$56.00 Deliver To: SYLVJE D2484P Lock Nut 6/29/2017 30.00 \$0.36 \$10.89 Yes Each 6/29/2017 AS PER DWG D2484 REV. A B163252 Line Total: \$10.89 95606A170 Washer 6/29/2017 100.00 \$0.09 \$8.60 Yes Each 6/29/2017

AS PER DWG D3631 REV. A B163247

Line Total:

\$8.60

6 53485K22

Hose Fitting

6/29/2017 FN Yes

6/29/2017

10.00 Each

/ :

\$25.62

AS PER DWG 05421 REV. B B163245

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36835

Purchase Order Date 6/27/2017 PO Print Date 6/27/2017

Page Number 3 of 4

Order From:

MCMASTER-CARR SUPPLY CO, P.O. BOX 7690 CHICAGO, IL 60680-7690

US

VU-MCM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

330 995 5500

Purolator ground ppd

Customer POID

Chantal Lavoie

Customer Tax# **Terms**

10127-2607

Currency

Net 10 USD

FOB

Buyer

FCA - (Free Carrier)

Ship Via: Ship Acct:

5155T28

Hose

6/29/2017 FN Yes

6/29/2017

10.00

Each

\$25.62

AS PER DWG D5

B163244

10 PCS OF 10 FT LENGHT

Line Total:

Line Total:

\$352.00

50715K676

FLARED TUBE FITTING

6/29/2017 FN

8.00

Yes 6/29/2017

Each

AS PER DWG D5530 REV. A B163243

Line Total:

\$66.16

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36835

Purchase Order Date 6/27/2017 PO Print Date 6/27/2017

Page Number 4 of 4

Order From:

MCMASTER-CARR SUPPLY CO, P.O. BOX 7690

CHICAGO, IL 60680-7690

US

VU-MCM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acct:

71401-45

PROCUREMENT QUALITY CLAUSES 6/29/2017

No

6/29/2017

PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Buyer Chantal Lavoie

Customer POID

Customer Tax #

Terms Currency

FOB

FCA - (Free Carrier)

10127-2607

Net 10

USD

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$995.83

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.